Case 01-01139-AMC Doc 29425-2 Filed 08/09/12 Page 1 of 11

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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LEP L	Saul Ewing
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WR Grace - Official Committee of Equity Security Holders	Invoice Number	2165425
c/o R. Ted. Wechsler, Chairman	Invoice Date	07/12/12
Peninsula Capital Advisors LLC	Client Number	359022
404B East Main Street	Matter Number	00014
Charlottesville, VA 22902		

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying Messenger Service Federal Express	27.20 7.50 45.37
CURRENT EXPENSES	80.07
TOTAL AMOUNT OF THIS INVOICE	80.07
NET AMOUNT OF THIS INVOICE	80.07

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Federal Identification Number: 23-1416352

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195.00

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WR Grace - Officia c/o R. Ted. Wechsl Peninsula Capital A 404B East Main Str Charlottesville, VA	dvisors LLC reet	Invoice Number Invoice Date Client Number Matter Number	2165421 07/12/12 359022 00001
Re: Asset Disposi	tion IAL SERVICES RENDERED THROUGH 06/30/12:		
Date Tkpr	Description	Hours	Value
06/15/12 TKD	Review quarterly list of asset sales and settlements, as filed		195.00
	TOTAL HOURS	0.3	
TIMEKEEPER TIM	IE SUMMARY:		
Timekeeper	Hours Rate	Value	
Teresa K.D. Currier	0.3 at \$650.00 =	= 195.00	
	CURRENT FEES	- -	195.00
	TOTAL AMOUNT OF THIS INVOI	CE	195.00

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NET AMOUNT OF THIS INVOICE

Federal Identification Number: 23-1416352

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WR Grace - Official Committee of Equity Security Holders	Invoice Number	2165422
c/o R. Ted. Wechsler, Chairman	Invoice Date	07/12/12
Peninsula Capital Advisors LLC	Client Number	359022
404B East Main Street	Matter Number	00004
Charlottesville, VA 22902		

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12:

Date	Tkpr	Description	Hours	Value
06/01/12	TKD	Review all case filings and share with team	0.5	325.00
06/04/12	TKD	Review all case filings and share with team	0.4	260.00
06/05/12	TKD	Reviewed all case filings and shared with team	0.4	260.00
06/06/12	TKD	Review all case filings and share with team	0.4	260.00
06/07/12	TKD	Reviewed all case filings and shared with team	0.5	325.00
06/08/12	. TKD	Review all case filings and share with team	0.4	260.00
06/11/12	TKD	Review all case filings and share with team	0.4	260.00
06/12/12	TKD	Review all case filings and share with team	0.4	260.00
06/12/12	TKD	Review Judge Buckwalter Opinion	0.6	390.00
06/13/12	TKD	Review all daily case filings and share with team	0.5	325.00
06/14/12	TKD	Review all daily case filings and share with team	0.5	325.00
06/15/12	TKD	Review daily filings and share with team	0.4	260.00
06/18/12	TKD	Reviewed all daily case filings and share pleadings with our team	0.5	325.00
06/19/12	TKD	Review all daily filings and share with team	0.4	260.00
06/20/12	TKD	Review all daily case filings and share with team	0.3	195.00
06/21/12	TKD	Review daily case filings and share with team	0.4	260.00
06/22/12	TKD	Review all daily case filings and share with team	0.5	325.00
06/25/12	TKD	Review all daily filings and share with team	0.5	325.00

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359022 00004 07/12/12	C	Case 01-01139-AMC Doc 29425-2 Filed 08/09/12 WR Grace - Official Committee of Equity Security Holders Case Administration	Page 4 of 11 Invoice Number Page 2	er 2165422
Date	Tkpr	Description	Hours	Value
06/26/12	TKD	Review daily case filings and share with team	0.5	325.00
06/27/12	TKD	Review daily filings and share with team	0.6	390.00
06/28/12	TKD	Review all daily case filings and shared with team	0.5	325.00
06/29/12	TKD	Review all daily case filings and share with team	0.5	325.00
		TOTAL HOURS	10.1	
TIMEKEE	PER TIN	ME SUMMARY:		
Timekeepe Teresa K.D		Hours Rate	<u>Value</u> 6,565.00	
i ciesa K.L	. Cuille	·	0,303.00	
		CURRENT FEES		6,565.00
,				
		TOTAL AMOUNT OF THIS INVOICE		6,565.00
		SIDE ABBOTISTS OF THEE INVACES	-	6 565 00
		NET AMOUNT OF THIS INVOICE		6,565.00

Case 01-01139-AMC Doc 29425-2 Filed 08/09/12 Page 5 of 11

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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195.00

SaulEwing

WR Grace - Official Committee of c/o R. Ted. Wechsler, Chairman Peninsula Capital Advisors LLC 404B East Main Street Charlottesville, VA 22902	Equity Security Holders	Invoice Number Invoice Date Client Number Matter Number	2165423 07/12/12 359022 00008
Re: Committee: Creditors', Notel	nolders' Or Equity Holders' S RENDERED THROUGH 06/30/12	:	
Date Tkpr Description	•	Hours	Value
06/13/12 TKD Review Memo new rulings	to Committee about Judge Buckwalte	er's 0.3	195.00
	TOTAL HOUR	S 0.3	
TIMEKEEPER TIME SUMMARY	:		
Timekeeper	Hours Rate	Value	
Teresa K.D. Currier	0.3 at \$650.00	= 195.00	
CURE	RENT FEES		195.00
T	OTAL AMOUNT OF THIS INVO	ICE	195.00

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NET AMOUNT OF THIS INVOICE

Saul Ewing

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders	Invoice Number	2165427
c/o R. Ted. Wechsler, Chairman	Invoice Date	07/12/12
Peninsula Capital Advisors LLC	Client Number	359022
404B East Main Street	Matter Number	00015
Charlottesville VA 22902		

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12:

Date	Tkpr	Description	Hours	Value
06/14/12	TBB	Draft CNO to Saul Ewing's Twelfth Quarterly Fee Application.	0.3	58.50
06/14/12	TBB	File and serve CNO to Saul Ewing's Twelfth Quarterly Fee Application.	0.8	156.00
06/26/12	TBB	Draft CNO to Saul Ewing's Thirty Fourth Monthly fee Application.	0.2	39.00
06/26/12	TBB	File and serve CNO to Saul Ewing's Thirty Fourth Monthly fee Application.	0.8	156.00
06/26/12	TBB.	Review docket for any objections filed to Saul Ewing's thirty fourth monthly fee application.	0.1	19.50
06/29/12	TBB	Draft Saul Ewing's Thirty Fifth Monthly Fee Application.	0.6	117.00
06/29/12	TBB	File and serve Saul Ewing's Thirty Fifth Monthly Fee Application.	0.8	156.00
		TOTAL HOURS	3.6	

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Holders

Fee Applications/Applicant

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TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours_		Rate		Value
Tracy B. Buck	3.6	at	\$195.00	=	702.00

CURRENT FEES

702.00

TOTAL AMOUNT OF THIS INVOICE

702.00

NET AMOUNT OF THIS INVOICE

702.00

Saul Ewing

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders	Invoice Number	2165428
c/o R. Ted. Wechsler, Chairman	Invoice Date	07/12/12
Peninsula Capital Advisors LLC	Client Number	359022
404B East Main Street	Matter Number	00016
Charlottesville, VA 22902		

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12:

Date	Tkpr	Description	Hours	Value
06/01/12	TKD	Review fee application, review Notice, edit same, authorize filing	0.4	260.00
06/01/12	TBB	Draft Notice to Kramer Levin's One Hundred and Twenty Eighth Monthly Fee Application.	0.2	39.00
06/01/12	TBB	File and serve Kramer Levin's One Hundred and Twenty Eighth Monthly Fee Application.	0.8	156.00
06/07/12	TKD	Review fee chart for presentation to court	0.3	195.00
06/14/12	TBB	Draft CNO to Kramer Levin's Fortieth Quarterly Fee Application.	0.3	58.50
06/14/12	TBB	File and serve CNO to Kramer Levin's Fortieth Monthly Fee Application.	0.8	156.00
06/26/12	TKD	Reviewed Kramer Levin and Saul CNOs	0.3	195.00
06/26/12	TBB	Draft CNO to Kramer Levin's One Hundred and twenty Eighth Monthly Fee Application.	0.2	39.00
06/26/12	TBB	File and serve CNO to Kramer Levin's One Hundred and twenty Eighth Monthly Fee Application.	0.8	156.00
06/26/12	TBB	Review docket for objections filed to Kramer Levin's one hundred and twenty eighth monthly fee application.	0.1	19.50
		TOTAL HOURS	4.2	

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Case 01-01139-AMC Doc 29425-2 Filed 08/09/12 WR Grace - Official Committee of Equity Security

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07/12/12

Fee Applications/Others

Holders

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hot	urs	Rate		Value	
Tracy B. Buck		3.2 at	\$195.00	=	624.00	
Teresa K.D. Currier		1.0 at	\$650.00	=	650.00	
	CURRENT FEES				·	1,274.00
	TOTAL AMOU	JNT OF T	HIS INVO	ICE		1,274.00
	NET AMOUNT	OF THE	S INVOICE	E		1,274.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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c/o R. Ted. Wechsler, Chairman Peninsula Capital Advisors LLC Cl			Invoice Number Invoice Date Client Number Matter Number	2165430 07/12/12 359022 00020		
Re: Plan	and Dis	closure Statement				
FOR PRO	FESSIO:	NAL SERVICES REND	ERED THROUG	GH 06/30/12:	:	
Date	Tkpr	Description			Hours	Value
06/18/12	TKD	Review brief regarding Anderson Memorial Hospital issues and provide sign off for filing			0.5	325.00
06/25/12	TKD	Review letter to Third	Circuit providing	g a status	0.2	130.00
06/25/12	TKD	Review Garlock APpeals and motions to stay accompanying them			0.4	260.00
06/27/12	TKD	Reviewed, approved Garlock reply to be filed by Plan Proponents 0.4			n 0.4	260.00
06/27/12	TKD	Read Judge Buckwalter's Opinion and ORders denying 0.5 Garlock stay			325.00	
		·	TC	TAL HOUR	S 2.0	
TIMEKEE	PER TI	ME SUMMARY:				
Timekeepe	er		Hours	Rate	Value	
		\$650.00	= 1,300.00			
CURRENT FEES				1,300.00		

TOTAL AMOUNT OF THIS INVOICE

1,300.00

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359022 00020 07/12/12 Case 01-01139-AMC Doc 29425-2 Filed 08/09/12 WR Grace - Official Committee of Equity Security Holders

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Plan and Disclosure Statement

NET AMOUNT OF THIS INVOICE

1,300.00